

(to be filed by a candidate or his principal campaign committee)

Form 102, Rev. 1/98, Page Rev. 3/00

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

FRIENDS OF DANA KAPLAN  
P.O. Box 15487  
New Orleans, LA 70175

Name and Address of **Committee's Chairman**

MINH NGUYEN  
P.O. Box 15487  
New Orleans, LA 70175

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,160.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,160.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,160.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,950.44
10. Other Disbursements (Schedule E-2)	\$ 171.03
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 25,121.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,372.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,160.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,121.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,411.39

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN R. ALBE JR. 922 Esplanade Ave. New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$1,000.00	\$1,000.00
J. BOB ALOTTA 325 E. 16th Street Brooklyn, NY 11226  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$200.00	\$200.00
BETH APPLEMAN 420 East 64 Street Apartment E 12 J New York, NY 10065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$50.00	\$50.00
NEELUM ARYA 55 W. Church Street #1916 Orlando, FL 32801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$100.00	\$200.00
ETHAN ASHLEY 3423 Marigny Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$50.00	\$50.00
HELEN BAFFES-FEBRY 1704 Milan Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KORI SAIKA CHEN 1408 Trestle Glen Oakland, CA 94610  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/17/2012	\$50.00	\$50.00
DAN CHIOREAN 337 Hillary Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2012	\$10.00	\$30.00
KATHERINE C. DOSS 1018 St. Ann Street New Orleans, LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2012	\$20.00	\$20.00
SHEA EMBRY 3925 Burgundy Street New Orleans, LA 70117  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2012	\$1,000.00	\$1,000.00
ROBERT EVANS 1514 Joseph Street New Orleans, LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2012	\$25.00	\$50.00
THADDEUS FERBER 1524 Monroe Street NW Washington, DC 20010  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2012	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,155.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICAH FINCHER 2313 Shadowbrook Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$200.00	\$200.00
DOV GLAZER 2100 Saint Charles Avenue 5F New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$100.00	\$100.00
JEREMIAH GOULKA 220 8th Street SE Washington, DC 20003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$100.00	\$100.00
GREATER N.O. AFL-CIO COPE FUND 837 N. Carrollton Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$1,000.00	\$1,000.00
BEN HARDWOOD 1522 Ursuline Avenue New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2012	\$50.00	\$50.00
LAILA HLAAS 708 Valance Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IATSE LOCAL 478 432 N. Anthony Street Suite 305 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$250.00	\$250.00
INTERNATIONAL ASSOC. OF HEAT & FROST PAC 2001 Veterans Memorial Blvd. Suite 200 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$500.00	\$500.00
ALEXANDER JARRELL 5527 Loyola Avenue New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
SUZANNE KAPLAN 993 Park Avenue New York, NY 10029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$100.00	\$100.00
ANDREW KASSOY 105 Hudson Street #6N New York, NY 10013  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$250.00	\$250.00
HENRY MICHAEL KLIMEK 2823 St. Thomas St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KEITH LIEDERMAN</b> 3632 Lake Lynn Drive Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$35.00	\$35.00
<b>BART LUBOW</b> 428 Rosebark Ave. Baltimore, MD 21212  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$100.00	\$100.00
<b>NOLAN MARSHALL</b> 121 North Murat New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$50.00	\$50.00
<b>COLETTE MELANCON</b> 312 Palais Royal Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$240.00	\$340.00
<b>O.P.E.R.A.T.E. PAC</b> 7370 Chef Mentour Highway New Orleans, LA 70126  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$1,000.00	\$1,000.00
<b>ROBERT DANIEL OKONKWO</b> 1417 Newton Street NW Apt 402 Washington, DC 20010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$125.00	\$125.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,550.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$1,000.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CELESTE PEIFFER</b> 2334 Magazine Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$250.00	\$250.00
<b>BRUCE REILLY</b> 1205 Governor Nicholls Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$25.00	\$25.00
<b>THENA K. ROBINSON</b> 1626 Martin Luther King Jr. Blvd. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$50.00	\$100.00
<b>JOSHUA RUBENSTEIN</b> 610 John Churchill Chase #4 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$500.00	\$520.00
<b>JEREMY RYE</b> 531 W. 145th Street Apt. 17 New York, NY 10031  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2012	\$250.00	\$500.00
<b>LAMIA ABI SAMRA</b> 1623 Valence Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$10.00	\$20.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,085.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAVI KISHAN SANGISETTY 610 John Churchill Chase Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$500.00
MONISHA SANTMARIA 913 8th Street NE Washington, DC 20002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2012	\$100.00	\$100.00
SCHRENK ENDOM & FLANAGAN LLC 4141 Bienville Avenue. Suite B New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$300.00	\$300.00
STEVEN SHAPIRO 5766 Morland Drive North Adamstown, MD 21710  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$100.00	\$100.00
SHEET METAL WORKER'S LOCAL 214 PAC 2041 Beaumont Drive Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$250.00	\$250.00
RANDALL A. SMITH 201 St. Charles Avenue New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIC TANG 190-10 Radnor Road Hollis, NY 11423  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$100.00	\$100.00
TEN TEN LLC 701 Poydras Street Ste. 4100 New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
ELLEN TUZZOLO PO Box 295 Cleverdale, NY 12820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2012	\$50.00	\$50.00
SARAH USDIN 3034 Ursulines Ave. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$200.00	\$200.00
LINDA USDIN DR. PH. 43 Neron Place New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$200.00	\$449.00
WESLEY C. WARE 920 Independence Street New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$1,070.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,160.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 1,750.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DANA KAPLAN 2371 Chippewa Street New Orleans, LA 70130	2. a. Date* <u>5/7/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50.00</u> d. Balance due ..... \$ <u>50.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANA KAPLAN 2371 Chippewa Street New Orleans, LA 70130	2. a. Date* <u>8/22/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,750.00</u> d. Balance due ..... \$ <u>1,750.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANA KAPLAN 2371 Chippewa Street New Orleans, LA 70130	2. a. Date* <u>9/27/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PATRICIA C. JARRELL 5223 Wyoming Rd. Bethesda, MD 20816	2. a. Date* <u>5/8/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>250.00</u> d. Balance due ..... \$ <u>250.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender MICHAEL G. KAPLAN 166 E. 34th Street #5L New York, NY 10016	2. a. Date* <u>5/8/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender JOSEPH A. JARRELL 11 Hyde Street Newton, MA 02461	2. a. Date* <u>5/8/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <b>PEGGY JARRELL KAPLAN</b>  510 E 86th Street #16C  New York, NY 10028</p>	<p>2. a. Date* <u>5/8/2012</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  <b>ROBERT J. KAPLAN</b>  510 E. 86th Street #16C  New York, NY 10028</p>	<p>2. a. Date* <u>5/8/2012</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  <b>KAPLAN SOLUTIONS LLC</b>  5 Craig Ct  Montville, NJ 07045</p>	<p>2. a. Date* <u>5/8/2012</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAN JARRELL 4 Cayman Ct Durham, NC 27703	2. a. Date* <u>5/24/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALEXANDER JARRELL 5527 Loyola Avenue New Orleans, LA 70115	2. a. Date* <u>7/31/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEW ORLEANS METER New Orleans LA ,	10/09/2012	Parking Fee-Lelia Gowland	\$ 1.85
ANEW ORLEANS METER New Orleans LA ,	10/09/2012	Parking Fee-Lelia Gowland	\$ 1.85
ANEW ORLEANS METER New Orleans LA ,	10/09/2012	Parking Fee-Lelia Gowland	\$ 1.17
ANEW ORLEANS METER New Orleans LA ,	10/09/2012	Parking Fee-Lelia Gowland	\$ 1.35
ACA REALTY 4215 S. Claiborne Avenue New Orleans, LA 70125	10/09/2012	Headquarter Rent	\$ 1,700.00
ANDEBOBANDY LLC 405 Third Street Bay Saint Louis, MS 39520	10/09/2012	Website Specifics	\$ 70.00
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	10/10/2012	Sir Speedy - Printing	\$ 142.86
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	10/10/2012	Sir Speedy - Printing	\$ 95.84
3. SUBTOTAL (optional)			\$2,014.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	10/10/2012	USPS - Postage for Invites	\$ 55.00
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	10/10/2012	Advertising: Newspaper Uptown Msgr.	\$ 200.00
DANAE COLUMBUS & ASSOCIATES Danae Columbus 814 Baronne Street New Orleans, LA 70113	10/10/2012	Retainer for Consulting Fees	\$ 2,000.00
FACEBOOK.COM New Orleans LA ,	10/09/2012	Advertising: AD	\$ 20.00
FACEBOOK.COM New Orleans LA ,	10/09/2012	Advertising: AD	\$ 30.00
FACEBOOK.COM New Orleans LA ,	10/09/2012	Advertising: AD	\$ 30.00
FED-EX/KINKOS 6823 St. Charles Ave New Orleans, LA 70118	10/09/2012	Copying	\$ 60.35
FLETCHER ROWLEY 1720 West End Avenue Suite 630 Nashville, TN 37203	10/01/2012	Consulting Fee	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,895.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARAGE AT CANAL PLACE 365 Canal Street New Orleans, LA 70130	10/09/2012	Parking Fee	\$ 5.00
LELIA GOWLAND 129 10th Street New Orleans, LA 70124	09/30/2012	Campaign Manager	\$ 1,250.00
LELIA GOWLAND 129 10th Street New Orleans, LA 70124	10/15/2012	Campaign Manager	\$ 1,250.00
HOME DEPOT 1100 S. Claiborne Ave New Orleans, LA 70125	10/09/2012	Office Supplies	\$ 28.31
HOME DEPOT 1100 S. Claiborne Ave New Orleans, LA 70125	10/09/2012	Supplies for signs	\$ 34.45
RUTH IDAKULA 2509 Peniston Street New Orleans, LA 70115	10/03/2012	Contract Labor	\$ 100.00
RUTH IDAKULA 2509 Peniston Street New Orleans, LA 70115	10/15/2012	Contract Labor	\$ 500.00
SAMANTHA E. KING 724A Philip Street New Orleans, LA 70130	09/30/2012	Contract Labor	\$ 625.00
3. SUBTOTAL (optional)			\$3,792.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMANTHA E. KING 724A Philip Street New Orleans, LA 70130	10/03/2012	Contract Labor	\$ 125.00
SAMANTHA E. KING 724A Philip Street New Orleans, LA 70130	10/15/2012	Contract Labor	\$ 750.00
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	10/09/2012	Office Supplies	\$ 54.48
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	10/09/2012	Office Supplies	\$ 31.34
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	10/09/2012	Office Supplies	\$ 237.01
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/08/2012	500-18 x24 Signs	\$ 1,796.50
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/08/2012	10-4x8 Sides	\$ 597.50
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/08/2012	Printing and Design of Postcards	\$ 1,027.00
3. SUBTOTAL (optional)			\$4,618.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/08/2012	Printing & Design 10 000 Push Cards	\$ 1,750.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/08/2012	Head Shots Photography	\$ 500.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/08/2012	Web Banner Ad Design	\$ 150.00
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/08/2012	Additional Mailing of TY Card Posta	\$ 116.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	10/01/2012	Professional Accounting Fees	\$ 300.00
POLICAMP INC. 5627 Paris Avenue New Orleans, LA 70122	10/17/2012	ADVERTISING: Electronic Mail	\$ 500.00
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	10/10/2012	Printing-Signs w/Step Stakes	\$ 3,180.94
PROJECT LAZARUS 2824 Dauphine Street New Orleans, LA 70117	10/09/2012	Fundraiser Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$6,596.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 2135 Magazine Street New Orleans, LA 70130	10/09/2012	Gasoline	\$ 40.00
SHELL 2135 Magazine Street New Orleans, LA 70130	10/09/2012	Gasoline	\$ 20.00
SHELL 2135 Magazine Street New Orleans, LA 70130	10/09/2012	Gasoline	\$ 33.26
CASSANDRA SMITH 7524 Malvern Drive New Orleans, LA 70126	10/05/2012	Sign and Visibility Project	\$ 2,500.00
SQ-RAE No Street Address on File ,	10/09/2012	T-shirts	\$ 212.00
USPS Uptown Station New Orleans, LA 70115	10/09/2012	Postage	\$ 12.50
USPS Uptown Station New Orleans, LA 70115	10/09/2012	Postage	\$ 90.00
USPS Uptown Station New Orleans, LA 70115	10/09/2012	Postage	\$ 32.00
3. SUBTOTAL (optional)			\$2,939.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Uptown Station New Orleans, LA 70115	10/09/2012	Postage	\$ 12.95
WAL-MART SUPERCENTER 1901 Tchoupitoulas Street New Orleans, LA 70130	10/09/2012	Campaign T-shirts	\$ 75.46
WALGREENS 3227 Magazine Street New Orleans, LA 70115	10/09/2012	Office Supplies	\$ 3.47
3. SUBTOTAL (optional)			\$91.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,950.44

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P. O. Box 60131 New Orleans, LA 70160	09/28/2012	Bank Service Charge	\$ 9.93
LIBERTY BANK P. O. Box 60131 New Orleans, LA 70160	09/28/2012	Bank Service Charge	\$ 10.10
PAYPAL.COM No Street Address on File ,	10/03/2012	Credit Card Fees	\$ 2.05
PAYPAL.COM No Street Address on File ,	10/04/2012	Credit Card Fees	\$ 29.30
PAYPAL.COM No Street Address on File ,	10/09/2012	Credit Card Fees	\$ 34.72
PAYPAL.COM No Street Address on File ,	10/10/2012	Credit Card Fees	\$ 15.28
PAYPAL.COM No Street Address on File ,	10/15/2012	Credit Card Fees	\$ 35.16
PAYPAL.COM No Street Address on File ,	10/17/2012	Credit Card Fees	\$ 33.11
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SQUAREUP.COM No Street Address on File ,	10/14/2012	Credit Card Fees	\$ 1.38
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 171.03

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